

GOVERNMENT OF ANDHRA PRAESH  
ABSTRACT

Industries and Commerce Department – Expenditure incurred from petty Contingency (Imprest amount) towards meeting the expenditure of Rs.8,727/- (Rupees Eight thousand seven hundred and twenty seven only) during the month of JUNE 2009 – Recoupment of Imprest amount – Sanction – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No: 356.

Dated: 27-06-2009.

Read the following

Enclosed statement showing the details of expenditure incurred

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O R D E R:

Sanction is hereby accorded for an amount of Rs.8,727/- (Rupees Eight thousand seven hundred and twenty seven only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on light refreshment and Purchase of Stationery and non-Stationery items for the use of Prl. Secy. & C.I.P.,/Secy./Spl. Secy./Dept., made from 01.06.2009 to 18.06.2009 as detailed in the statement enclosed to this order.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services-090-Secretariat-07-Industries and Commerce Dept -130- office Expenses- 132 other office Expenses".

3. The Industries and Commerce (OP.II) Department shall draw the amount in favor of A.O. Finance (CCS) Department and pay the same to the drawing Officer, Industries and Commerce Department.

4. This order does not require the concurrence of Finance Department as per rules/Order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI  
SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP.II)  
Claims Department (we)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

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(P.T.O. for Annexure)

Annexure

STATEMENT SHOWING THE EXPENDITURE INCURRED BY THE INDUSTRIES AND COMMERCE DEPARTMENT DURING THE MONTH OF JUNE 2009(i.e. from 01.06.2009 to 18.06.2009).

Sl.No.	Vr. No.	Date	Details of Expenditure	Amount
1	1	01.06.09	Expenditure towards mineral water charges in the chambers of the Secy. to Govt.,	450.00
2	2	01.06.09	Expenditure towards bouquet charges for official use of the Prl. Secy. to Govt.,	500.00
3	3	01.06.09	Expenditure towards bouquet charges for official use of the Prl. Secy. to Govt.,	500.00
4	4	01.06.09	Expenditure towards refreshments in the peshi of the Secy. to Govt.,	485.00
5	5	01.06.09	Expenditure towards tire puncher charges to the Govt. vehicle bearing No. AP12D 90 being used by the Dy. Secys., to Govt.,	60.00
6	6	02.06.09	Expenditure towards refreshments in the chambers of the Secy. to Govt.,	400.00
7	7	02.06.09	Expenditure towards refreshments in the chambers of the Secy. to Govt.,	416.00
8	8	05.06.09	Expenditure towards refreshments and stationery and non-stationery items in the chambers of the Prl. Secy. to Govt.,	500.00
9	9	05.06.09	Expenditure towards refreshments and stationery and non-stationery items in the chambers of the Prl. Secy. to Govt.,	280.00
10	10	05.06.09	Expenditure towards refreshments and stationery and non-stationery items in the chambers of the Prl. Secy. to Govt.,	390.00
11	11	05.06.09	Expenditure towards refreshments and stationery and non-stationery items in the chambers of the Prl. Secy. to Govt.,	490.00
12	12	05.06.09	Expenditure towards refreshments and stationery and non-stationery items in the chambers of the Prl. Secy. to Govt.,	350.00
13	13	05.06.09	Expenditure towards refreshments and stationery and non-stationery items in the chambers of the Prl. Secy. to Govt.,	400.00
14	14	05.06.09	Expenditure towards refreshments and stationery and non-stationery items in the chambers of the Prl. Secy. to Govt.,	249.00
15	15	05.06.09	Expenditure towards refreshments and stationery and non-stationery items in the chambers of the Prl. Secy. to Govt.,	200.00
16	16	05.06.09	Expenditure towards refreshments and stationery and non-stationery items in the chambers of the Prl. Secy. to Govt.,	450.00

17	17	05.06.09	Expenditure towards mineral water charges and refreshments in the chambers of the Prl. Secy. to Govt.,	360.00
18	18	06.06.09	Expenditure towards refreshments in pashi of the Secy. to Govt.,	408.00
19	19	06.06.09	Expenditure towards milk powder and sugar charges for the use of the officers of this Dept.,	262.00
20	20	08.06.09	Expenditure towards stationery and non-stationery items in the pashi of the Secy. to Govt.	500.00
21	21	13.06.09	Expenditure towards Xerox copy charges for the use section (IFR-II) of this Dept.,	200.00
22	22	16.06.09	Expenditure towards Xerox copy charges for the use of IFR section in connection with Court case.	404.00
23	23	18.06.09	Expenditure towards servicing charges to the Govt., vehicles of this Dept.,	44.00
24	24	18.06.09	Expenditure towards refreshments in the peshi of the Secy. to Govt.,	108.00
25	25	18.06.09	Expenditure towards refreshments in the peshi of the Prl. Secy. to Govt.,	59.00
26	26	18.06.09	Expenditure towards milk powder and sugar charges for the use of the officers of this Dept.,	262.00
Total				8,727.00

SECTION OFFICER.